

# **EXHIBIT C**

11650

**PRS Pittsburgh Reporting Service**  
**(412)575-5830**  
**Fax (412)575-5825**

Douglas P. Dehler  
 O'Neil, Cannon, Hollman, DeJong & Laing S.C.  
 111 E. Wisconsin Avenue, Suite 1400  
 Milwaukee, WI 53202

# INVOICE

Invoice No.	Invoice Date	Job No.
61701	12/13/2012	10335
Job Date	Case No.	
12/11/2012	12 CV 387	
Case Name		
Cousins Submarines vs. Federal Insurance Co.		
DPA/10716-2		
Payment Terms		
Net 30		

## ATTENDANCE FEE AND ORIGINAL DEPOSITION OF:

Nora Neary		505.92
Hourly	53.75	53.75
Minuscrite(s)	5.00	5.00
Exhibits scanned for e-mail	9.00	9.00
Postage and Handling	10.00	10.00

**TOTAL DUE >>> \$583.67**

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Milwaukee, WI 53202

Invoice No.	Invoice Date	Job No.
61693	12/12/2012	10313
Job Date	Case No.	
12/6/2012	12 CV 387	
Case Name		
Cousins Submarines vs. Federal Insurance Co.		
10716-2		
Payment Terms		
Net 30		

## ATTENDANCE FEE AND ORIGINAL DEPOSITION OF:

Alison Martin, Esq.		542.30
Hourly	53.75	53.75
Minuscrite(s)	6.00	6.00
Exhibits scanned for e-mail	15.30	15.30
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 200 North LaSalle Street  
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 Phone:800-622-6755 Fax:312-263-7494

Invoice No.	Invoice Date	Job No.
500079	3/6/2013	459340
Job Date	Case No.	
3/4/2013	12 CV 387	
Case Name		
Cousins Submarines vs. Federal Insurance Company 10716-2		
Payment Terms		
Net 30		

DPD

Douglas P. Dehler  
 O'Neil, Cannon, Hollman, DeJong, S.C.  
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**COPY OF TRANSCRIPT IN E-TRAN FORMAT OF:**

Fredric Cohen	44.00	Pages	@	2.35	103.40
Two Day Delivery					24.20
Exhibits, scanned	61.00	Copies	@	0.35	21.35
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$148.95</b>

Etran sent via e-mail on 3-6-13.  
 Thank you. We appreciate your business.  
 Transcript files posted in our repository at McDepos.com

**\*\*Please note our suite has changed to 2900\*\***

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111 East Wisconsin Avenue  
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Milwaukee WI 53202-4870

DPD

Invoice No.	Invoice Date	Job No.
207315	3/15/2013	112963
Job Date	Case No.	
2/28/2013	12-CV-387	
Case Name		
Cousins Submarines vs. Federal Insurance Company		
10716-2		
Payment Terms		
Due upon receipt		

1 COPY OF THE TRANSCRIPT OF:		
William Specht	27.00 Pages	56.70
1 COPY OF THE TRANSCRIPT OF:		
Christine Specht-Palmert	37.00 Pages	77.70
Min-U-Script	2.00	20.00
Courier & Handling		9.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$163.40</b>

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Invoice No. : 207315  
Invoice Date : 3/15/2013  
**Total Due : \$ 163.40**

Remit To: **Gramann Reporting, Ltd.**  
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Job No. : 112963  
BU ID : 1-MAIN  
Case No. : 12-CV-387  
Case Name : Cousins Submarines vs. Federal Insurance Company

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DPD

Invoice No.	Invoice Date	Job No.
207313	3/15/2013	112961
Job Date	Case No.	
3/1/2013	12-CV-387	
Case Name		
Cousins Submarines vs. Federal Insurance Company		
10716-2		
Payment Terms		
Due upon receipt		

## 1 COPY OF THE TRANSCRIPT OF:

Donald A. Morello	68.00 Pages	142.80
Min-U-Script		10.00
Exhibit Copies	44.00 Pages	11.00
Courier & Handling		9.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$172.80</b>

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Invoice No. : 207313  
Invoice Date : 3/15/2013  
**Total Due : \$ 172.80**

Remit To: **Gramann Reporting, Ltd.**  
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Job No. : 112961  
BU ID : 1-MAIN  
Case No. : 12-CV-387  
Case Name : Cousins Submarines vs. Federal Insurance Company

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Invoice No.	Invoice Date	Job No.
207484	3/22/2013	113215
Job Date	Case No.	
3/15/2013	12-CV-387	
Case Name		
Cousins Submarines vs. Federal Insurance Company		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 COPY OF THE TRANSCRIPT OF:

Mark M. Leitner	60.00 Pages	333.00
Half Day Appearance		50.00
Min-U-Script		10.00
Errata Request		15.00
Courier, Handling, & Archiving		23.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$431.00</b>

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Increased courier charge reflects cost of delivering original transcript after witness signature is received.

Expedited rates applied.

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Invoice No. : 207484  
Invoice Date : 3/22/2013  
Total Due : \$ 431.00

Remit To: **Gramann Reporting, Ltd.**  
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Job No. : 113215  
BU ID : 1-MAIN  
Case No. : 12-CV-387  
Case Name : Cousins Submarines vs. Federal Insurance Company



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# INVOICE

Invoice No.	Invoice Date	Job No.
207482	3/22/2013	113216
Job Date	Case No.	
3/12/2013	12-CV-387	10716-2
Case Name		
Cousins Submarines vs. Federal Insurance Company		
Payment Terms		
Due upon receipt		

1 COPY OF THE TRANSCRIPT OF:

Kendall Richmond  
Min-U-Script  
Handling

32.00 Pages 67.20  
10.00  
5.00

**TOTAL DUE >>> \$82.20**

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Invoice No. : 207482  
Invoice Date : 3/22/2013  
**Total Due : \$ 82.20**

Remit To: **Gramann Reporting, Ltd.**  
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Job No. : 113216  
BU ID : 1-MAIN  
Case No. : 12-CV-387  
Case Name : Cousins Submarines vs. Federal Insurance Company